REP: TEL# 703 528 7800
ORDER WORKSHEET

REP HEADLINE# 6269463   TRF# 329213
$$$ MOD# 6: UNAPPROVED REV #1 $$$

ADV #_____ ADV. NAME POLI/B OBAMA/D/PRE/US

AGY # 1292 AGY. NAME GREER, MARGOLIS, MITCHELL

REP.#_____ OFF.# 6556 SALESMAN #_____

BUYER NAME KATIE KEULEMAN

3050 K ST NW,

SALES PRSN WA- JOE KNAUER

WASHINGTON, DC 20007

ORDER #_____ CONTRACT # 6269463 CLASS: NATL. LOCAL REGIONAL

PRDCT OBAMA FOR AMERICA EST#1537 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT9/12 OCT15/12 WK-1

CITY TAX_____ STATE TAX_____ CO-OP BILLING NEEDED_____ DATE OCT16/12 12.39

REP: TO NSM/NSA
      FR CAITLIN FOR JULIE
      M12 OK'D
      TTLS $289,205
      PLS CONFIRM, THX! 10/16/12

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

        ALL INVOICES ARE TO BE SENT TO:
        GREER MARGOLIS
        ACCOUNTING
        1010 WISCONSIN AVENUE NW
        SUITE 800
        WASHINGTON, DC 20007

:LINE#:REP :CD:	TIME PERIOD	: LGTH : SEC :	RATE	: START : DATE :	: END : DATE :	:SPTS: /WK:	: WEEK : INVT :	DAYS	:TOTL: :SPTS:
: :LINE#: :		: :		: :	: :	: :	: :		: :
23 S	1200N-330P	30	$2,750.00	10/13	10/13	1		SAT	1

AGENCY ADVERTISER CODE =
AGENCY PRODUCT CODE = AGENCY EST# = 1537

PROGRAM : ABC COLLEGE FOOTBALL9/1-12/1/12
CREDIT TAKEN FOR 1 SPOT(S) MISSED OCT13

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$$$ MOD# 6: UNAPPROVED REV #1 $$$

:LINE#:REP :CD:	TIME PERIOD	: LGTH : SEC :	RATE	: START : DATE	: END : DATE	:SPTS: WEEK : /WK: INVT :	DAYS	:TOTL: :SPTS:
:LINE#:								
24 S 330P-700P		30	$2,750.00	10/13	10/13	0	SAT	0

PROGRAM : NCAA FOOTBALL
CREDIT TAKEN FOR 1 SPOT(S) MISSED OCT13
STATION MAKEGOOD OFFERS:
M12 OK'D   MISSED:SAT/1200N-330P   OCT13   30S $2,750.00
    BUY#23   SAT/330P-700P   OCT13   30S $2,750.00   (OCT16/12)
    BUY#24   OFFER: NONE
                  CMT:WE CAN OFFER AND IF WE NEED TO WE CAN MOVE SPOTS TO HDL# 6269464

OCT/12   289205.00   CONTRACT TOTAL   289205.00
                                                        TOTAL SPOTS   138

MARKET TOTALS $660,825   WFTV 44%   WKMG 18%   WESH 16%   WOFL 15%   WKCF 2%   WRBW 3%   CABL 0%
                                        WOPX 0%   WRDQ 2%   EFTV 0%

SVC- NSI
DEMOS- RA35+*

MOD CODE   A-ADD   B-BUY TYPE   C-CANCELLED   DE-DELETE   E-EFF DATES   L-LENGTH   M-MAKEGOOD   N-PROGRAM NAME
P-CLASS,PLAN,SECT   Q-PAID PGM   R-RATE   S-SPOTS PER WEEK   T-TIME   X-LATE   Y-DAYS   Z-COMMENTS   *-MULTIPLE